

5/46

DART AEROSPACE LTD		Work Order:	24697
Description: Seal		Part Number:	D3116-1
Drawing: D3116 Rev.A		Qty:	100

Step	Location	Procedure	By	Date	Qty
1	EXPEDITING	Open W/O	JA	05/10/26	100
2	PURCHASING	Issue P/O: 2008877 Seal as per dwg D3116 Possible Supplier: Aero products p/n 110-004-2 (replaces BHT p/n 110-004-2) Material release note required	JP	05/09/00	
3	RECEIVING	Receive and inspect for transit damage Ensure material release note is attached	CL	05/11/11	100
4	QC	Inspect Level 6 Check dims to dwg		05/12/14	100
5	STORES	Identify and stock		05/12/14	100
6	EXPEDITING	Close W/O Inspect level 21 Cost / part		05/12/15	100

Rev	Date	Change	Revised By	Approved
A	02.04.26	New Issue	NG	02-04-26

RELEASED

02/04/26

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

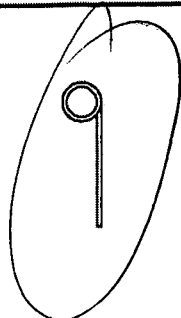
Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes ☒ No ☐ DQA: PS Date: 05/12/15
 QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries



DESIGN #	DRAWN BY op	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED #	APPROVED #	DRAWING NO. D3116	REV. A SHEET 1 OF 1
DATE 02.04.15		TITLE SEAL	SCALE NTS
A	02.04.15	NEW ISSUE	



D3116-1-XXXX SEAL (REPLACES P/N 110-004-2)
WHERE XXXX IS LENGTH IN TENTHS OF INCHES
EG. 87.5" LONG = D3116-1-0875
10" LONG = D3116-1-0100
POSSIBLE SUPPLIER: AERO PRODUCTS COMPONENT SERVICES
P/N: 110-004-2 SEAL
COLOR: BLACK



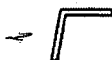
D3116-3-XXXX SEAL (REPLACES P/N 110-160-1)
WHERE XXXX IS LENGTH IN TENTHS OF INCHES
EG. 87.5" LONG = D3116-3-0875
10" LONG = D3116-3-0100
POSSIBLE SUPPLIER: AERO PRODUCTS COMPONENT SERVICES
P/N: 110-160-1 SEAL
COLOR: WHITE



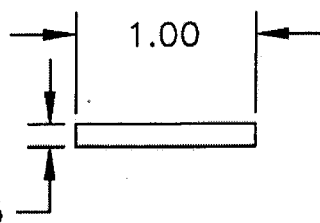
D3116-5-XXXX SEAL (REPLACES P/N 110-031-4 & 110-031-2)
WHERE XXXX IS LENGTH IN TENTHS OF INCHES
EG. 87.5" LONG = D3116-5-0875
10" LONG = D3116-5-0100
POSSIBLE SUPPLIER: AERO PRODUCTS COMPONENT SERVICES
P/N: 110-031-4 SEAL, BLACK



D3116-7-XXXX SEAL (REPLACES P/N ZX2054)
WHERE XXXX IS LENGTH IN TENTHS OF INCHES
EG. 87.5" LONG = D3116-7-0875
10" LONG = D3116-7-0100
POSSIBLE SUPPLIER: ACCURATE RUBBER/MINOR RUBBER
P/N: ZX2054 SEAL



D3116-9-XXXX SEAL (REPLACES P/N ZX1267)
WHERE XXXX IS LENGTH IN TENTHS OF INCHES
EG. 87.5" LONG = D3116-9-0875
10" LONG = D3116-9-0100
POSSIBLE SUPPLIER: ACCURATE RUBBER/MINOR RUBBER
P/N: ZX1267 SEAL



D3116-11-XXXX SEAL
WHERE XXXX IS LENGTH IN TENTHS OF INCHES
EG. 87.5" LONG = D3116-11-0875
10" LONG = D3116-11-0100
POSSIBLE SUPPLIER: LONG HORN INDUSTRIAL SUPPLY
P/N: 100S-1.00x1/8 THICK RED SILICONE TAPE
50 DUROMETER, MEETS MIL-R-5847
TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED
ALL DIMENSIONS ARE IN INCHES

RELEASED
R 02.05.06

COMPONENT
NOTICE

WORK ORDER
NO. 24697

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Job Costing Report

Dart Aerospace Ltd.
Hawkesbury

Oct 26, 2005
03:12 pm

Work Order No : 0024697
Project Name : D3116-1
Project For : WK546
Work Order Type : Main
Main WO Number :
House Part Number : D3116-1
Description : Seal P/N 110-004-2
Manufactured : Yes
Amount Req'd : 100
Amount Done : 0
Start Date : 10-26-05
Est Finish Date : 11-15-05
Act Finish Date :
Drawings Req'd : No
Ok for Approval :
Approval Rec'd :

Department Code:
Burden Flags : NNNNNNNN
WO Status : Open
Invoice State : Not Invoiced
Invoice Date :
Invoice Number :
Invoice Amount : 0.00
Order Entry No :
OE Value : 0.00
Est Mark Up : 0.000%
Actual Mark Up : 0.000%
\$0 Posted to Finished Goods

	Estimated	Actual	Var. %	Posted	To Post
Material Cost :	0.00	0.00	0.00	0.00	0.00
Engineering Hours :	0.00	0.00	0.00		
Engineering Cost :	0.00	0.00	0.00	0.00	0.00
Production Hours :	0.00	0.00	0.00		
Production Cost :	0.00	0.00	0.00	0.00	0.00
Packaging Hours :	0.00	0.00	0.00		
Packaging Cost :	0.00	0.00	0.00	0.00	0.00
OverHead Hours :	0.00	0.00	0.00		
OverHead Cost :	0.00	0.00	0.00	0.00	0.00
CNC Hours :	0.00	0.00	0.00		
CNC :	0.00	0.00	0.00	0.00	0.00
Misc. Hours :	0.00	0.00	0.00		
Misc. :	0.00	0.00	0.00	0.00	0.00
Burden :	0.00	0.00	0.00		
Total Cost :	0.00	0.00	0.00		
Mark up :	0.000	0.000			
Selling Cost :	0.00	0.00			

	Estimated	Actual
Labour Hrs/Amount Done :	0.00	0.00
Profits/(Loss) :	0.00	0.00

Eagle Copters Maintenance Ltd

823 McTavish Road, NE Calgary, Alberta T2E 7G9

TCCA AMO Approval No. 6-81

LOT #: LT-05-021049



Sold To: SO05-02849.001

Sold Date: 11/10/2005 6:23:18PM

Part No: 110-004-2

Description: SEAL

Serial No:

Condition: New

Qty Sold: 100.00

Cure Date:

Manufacturer Bell Helicopter (Manufacturer)

	<u>Cycles</u>	<u>Hours</u>
Total Time:		0.0

TSO:

Details of work performed/reason for removal

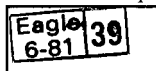
Additional work to be performed upon installation

The maintenance described has been performed in accordance
with the applicable standards of airworthiness

November 10, 2005

Lic. No./Stamp

Inspector



Maintenance Release

Linda Lacelle

From: David Shepherd [davids@dartaero.com]
Sent: Wednesday, December 14, 2005 1:03 PM
To: Linda Lacelle
Subject: Re: D3116-1 seal

As long as we got the right Bell p/n, I'm OK with it. I don't think color matters too much.

David

----- Original Message -----

From: "Linda Lacelle" <llacelle@dartaero.com>
To: "*David Shepherd (E-mail)" <davids@dartaero.com>
Cc: <jmurdoch@dartaero.com>
Sent: Tuesday, December 13, 2005 7:52 AM
Subject: D3116-1 seal

>
> Hi David,
> The D3116-1 (110-004-2) seal was purchased from Eagle (BHT P/N) and it is
> grey (dark grey)..drwg reads black...for spacedoors..is this acceptable?
> LL
>
>